

BILL NO. A-97-10- 24

APPROPRIATION ORDINANCE NO. A- 10-97

AN ORDINANCE appropriating monies into depleted accounts for the 1997 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1997.

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1997 budgets of various departments to provide sufficient operating funds for the remainder of 1997;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1997 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

<u>FUND</u>	<u>DEPARTMENT</u>	<u>LINE</u>	<u>AMOUNT</u>
GENERAL	ANIMAL CONTROL	4111	\$ 16,000.00
	CONTROLLER'S	4369	\$500,000.00
TOTAL GENERAL FUND			<u>\$516,000.00</u>
SOLID WASTE	SOLID WASTE	4111	\$ 1,000.00
MVH	ST, PROJECT MGMT	4111	\$ 10,000.00

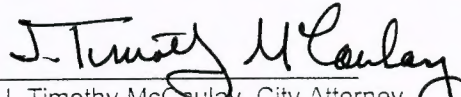
CUMULATIVE		4415	\$ 94,900.00
CAPITAL		4314	\$ 75,000.00
CREDIT	PROJECTS	4431	\$1,500,000.00
TOTALS			<u>\$2,196,900.00</u>

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Council Member

APPROVED AS TO FORM  
AND LEGALITY



J. Timothy McCauley, City Attorney

Read the first time in full and on motion by Delmott,  
and duly adopted, read the second time by title and referred to the Committee on  
Finance, (and the City Plan Commission for recommendation)  
and Public Hearing to be held after due legal notice, at the Common Council Conference  
Room 128, City-County Building, Fort Wayne, Indiana, on Monday,  
the 25th day of November, 19 97, at 5:30  
o'clock P.M., E.S.T.

DATED: 10-28-97

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by George Biloff,  
and duly adopted, placed on its passage. PASSED LOST  
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 11-25-97

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,  
as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL)

(ZONING) ORDINANCE RESOLUTION NO. A-10-97  
on the 25<sup>th</sup> day of November, 19 97

ATTEST: Sandra E. Kennedy SEAL Thomas P. Helmke  
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the  
26<sup>th</sup> day of November, 19 97,  
at the hour of 3:00 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day  
of November, 19 97, at the hour of 2:30  
o'clock P.M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE ORDINANCE (APPROPRIATION)

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1997  
BUDGETS OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER  
DEPARTMENTAL ACCOUNTS HAVE SURPLUS. THIS ORDINANCE APPROPRIATES  
FUNDS INTO THE DEPLETED ACCOUNTS AND REDUCES THOSE ACCOUNTS WITH A  
SURPLUS AND TRANSFERS FUNDS FROM THE UNOBLIGATED AND  
UNAPPROPRIATED BALANCE OF THE VARIOUS FUNDS INTO SUCH DEPLETED  
ACCOUNTS.

EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS  
FOR 1997.

EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_

PUBLIC HEARING IS REQUIRED.

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_



# The City of Fort Wayne

Paul Helmke, Mayor

To: Members of City Council

From: Controller's Office

RE: 1997 Budget Adjustment Ordinance

In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. Attached is an ordinance detailing those **additional appropriation** requests submitted by November 1. They have been approved by the respective Division Head, the Controller, and the Mayor. This ordinance is a request to appropriate funds from the unappropriated fund balance. Appropriation series are coded and defined as follows:

4100	Personal Services - payment of wages, benefits and other employee costs
4200	Supplies
4300	Services
4400	Capital

## Additional Appropriation

### GENERAL FUND

Controller's Office	\$500,000	Appropriate funds for Army Corp. flood control project land acquisition.
Animal Control Department	\$16,000	Additional salary needs to cover the costs associated with IAM contract settlement and overtime costs.
MVH FUND-St. Proj. Mgmt.	\$10,000	Additional salary needs to cover the costs Associated with IAM contract settlement.

<u>SOLID WASTE</u>	\$1,000	Additional salary needs to cover salary grid
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<u>CUM. CAPITAL FUND</u>	\$94,500	Appropriate funds for Bowser Street building demolition that were originally appropriated in 1996.
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<u>CUM. CAPITAL FUND</u>	\$75,000	Additional funds needed for Paulding Rd. project subcontractors and tech services.
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<u>CEDIT</u>	\$1,500,000	Appropriate funds for local portion of Maplecrest Rd. project.
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APPROPRIATION ORDINANCE NO. A- \_\_\_\_\_

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WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1997 budgets of various departments to provide sufficient operating funds for the remainder of 1997;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

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ADDITIONAL APPROPRIATIONS

<u>FUND</u>	<u>DEPARTMENT</u>	<u>LINE</u>	<u>AMOUNT</u>
GENERAL	ANIMAL CONTROL	4111	\$ 16,000.00
<b>TOTAL GENERAL FUND</b>			<b><u>\$ 16,000.00</u></b>
SOLID WASTE	SOLID WASTE	4111	\$ 1,000.00
MVH	ST, PROJECT MGMT	4111	\$ 10,000.00
CUMULATIVE CAPITAL		4415	\$ 94,900.00
		4314	\$ 75,000.00
CEDIT	PROJECTS	4431	\$1,500,000.00

**TOTALS**

**\$1,696,900.00**

**SECTION 2.** That this Ordinance shall be in full force and effect from and

after its passage and any and all necessary approval by the Mayor.

\_\_\_\_\_  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

\_\_\_\_\_  
J. Timothy McCaulay, City Attorney



# The City of Fort Wayne

Paul Helmke, Mayor

To: Members of City Council

From: Controller's Office

RE: 1997 Budget Adjustment Ordinance

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4200	Supplies
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## Additional Appropriation

### GENERAL FUND

Animal Control Department	\$16,000	Additional salary needs to cover the costs associated with IAM contract settlement and overtime costs.
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MVH FUND-St. Proj. Mgmt.	\$10,000	Additional salary needs to cover the costs Associated with IAM contract settlement.
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SOLID WASTE	\$1,000	Additional salary needs to cover salary grid
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CUM. CAPITAL FUND	\$94,500	Appropriate funds for Bowser Street building demolition that were originally appropriated in 1996.
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CUM. CAPITAL FUND	\$75,000	Additional funds needed for Paulding Rd. project subcontractors and tech services.
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CEDIT	\$1,500,000	Appropriate funds for local portion of Maplecrest Rd. project.
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DIGEST SHEET

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FOR 1997.

EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_

PUBLIC HEARING IS REQUIRED.

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_

BILL NO. A-97-10-24

REPORT OF THE COMMITTEE ON FINANCE

DONALD J. SCHMIDT - JOHN N. CRAWFORD - CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) appropriating monies into  
depleted accounts for the 1997 Budgets of various funds and departments of  
the City, reducing the unappropriated and unobligated balance of the  
particular fund involved as required to meet obligations for the remainder  
of 1997

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Donald J. Schmidt*

*Thomas H. Hayburn*

*Walter D. Bunch*

*Markie L. Lundy*

*William E. Heare*

*Ellece Carver*

*John A. Crapp*

*Dudette Hall*

*Clatus R. Edmonds*

DATED: 11-25-97

Sandra E. Kennedy  
City Clerk

November 5, 1997

Ms. Connie Lambert  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the date of November 8 1997, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, Indiana

Bill No. A-97-10-23  
Disappropriating monies from  
certain accounts

Bill No. A-97-10-24  
Appropriating monies into  
depleted accounts

Please send us 4 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy  
City Clerk

SEK/ne  
ENCL: 2



NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALITY WILL, AT THE COMMON COUNCIL CONFERENCE ROOM 128, FIRST FLOOR, CITY-COUNTY BUILDING, FORT WAYNE, INDIANA, ON TUESDAY  
NOVEMBER 25, 1997

AT 5:30 P.M.,        O'CLOCK, EASTERN STANDARD TIME,  
CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE  
BUDGET FOR THE CURRENT YEAR.

BILL NO. A-97-10-24

AN ORDINANCE appropriating monies into depleted  
accounts for the 1997 Budgets of various funds and  
departments of the City, reducing the unappropriated  
and unobligated balance of the particular fund  
involved as required to meet obligations for the  
remainder of 1997.

WHEREAS, the budget adjustment policy of the City of Fort Wayne  
stipulates that all Departments operating on a tax supported and/or City Council approved  
budget shall submit requests to the Controller quarterly for appropriation of additional monies  
to the 1997 budgets of various departments to provide sufficient operating funds for the  
remainder of 1997;

WHEREAS, adequate funds exist in the unappropriated and unobligated  
balance of the funds specified and in the appropriations of certain departments as specified;  
and

WHEREAS, such appropriations and transfers have been recommended by  
the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
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CUMULATIVE	4415	\$ 94,900.00
CAPITAL	4314	\$ 75,000.00
CREDIT PROJECTS	4431	\$1,500,000.00
TOTALS		<u>\$2,196,900.00</u>

TAXPAYERS APPEARING AT THE MEETING SHALL HAVE A RIGHT TO BE HEARD. THE ADDITIONAL APPROPRIATIONS AS FINALLY MADE WILL BE REFERRED TO THE STATE BOARD OF TAX COMMISSIONERS. THE BOARD WILL MAKE A WRITTEN DETERMINATION AS TO THE SUFFICIENCY OF FUNDS TO SUPPORT THE APPROPRIATIONS MADE WITHIN FIFTEEN (15) DAYS OF RECEIPT OF A CERTIFIED COPY OF THE ACTION TAKEN.

"REASONABLE ACCOMMODATIONS" FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING A "REASONABLE ACCOMMODATION" SHOULD NOTIFY PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY  
CITY CLERK



Form Prescribed by State Board of Accounts

General Form No. 99P (Revised 1987)

FW COMMON COUNCIL

To: The News-Sentinel Dr.

(Governmental Unit)

P.O. Box 100  
Fort Wayne, IN

ALLEN County, Indiana

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)  
-- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

## COMPUTATION OF CHARGES

60 lines, 2 columns wide equals 120 equivalent lines  
at .364 cents per line\$ 43.68Additional charge for notices containing rule or tabular work  
(50 percent of above amount)21.84

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 67.52

## DATA FOR COMPUTING COST

Width of single column 12.5 emsNumber of insertions 1Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Clerk

Date: NOV 13 1997

## NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALITY WILL, AT THE COMMON COUNCIL CONFERENCE ROOM 128, FIRST FLOOR, CITY COUNTY BUILDING, FORT WAYNE, INDIANA, ON TUESDAY NOVEMBER 25, 1997 AT 5:30 P.M. O'CLOCK, EASTERN STANDARD TIME, CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE BUDGET FOR THE CURRENT YEAR.

BILL NO. A-97-10-24

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SANDRA E. KENNEDY, CITY CLERK  
#198

## AFFIDAVIT

I, a notary public in and for said county and state, the  
H \_\_\_\_\_ who, being duly sworn, says that he/  
The News-Sentinel newspaper of general  
shed in the English language in the (city) (town) of  
and county aforesaid, and that the printed matter  
copy, which was duly published in said paper for  
the dates of publication being as follows:

11-13-97

Die L Smith

me this 13th day of NOV, 1997.

Mary L Schneider  
Notary PublicMARY L SCHNEIDER  
NOTARY PUBLIC STATE OF INDIANA  
ALLEN COUNTY  
COMMISSION EXP JUNE 14, 2001



Form Prescribed by State Board of Accounts

General Form No. 99P (Revised 1987)

FW COMMON COUNCIL

(Governmental Unit)

To:

The Journal-Gazette

Dr.

P.O. Box 100

Fort Wayne, IN

ALLEN

County, Indiana

## PUBLISHER'S CLAIM

## LINE COUNT

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Clerk

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ILL NO. A-97-10-24

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SANDRA E. KENNEDY, CITY CLERK  
#198

## NOTARY'S AFFIDAVIT

I, \_\_\_\_\_, a notary public in and for said county and state, the \_\_\_\_\_ who, being duly sworn, says that he/ she \_\_\_\_\_ The Journal-Gazette newspaper of general circulation published in the English language in the (city) (town) of \_\_\_\_\_ state and county aforesaid, and that the printed matter \_\_\_\_\_ copy, which was duly published in said paper for \_\_\_\_\_, the dates of publication being as follows:

-8-97

I bore me this 8th day of NOV, 1997.

Notary Public

MARY L SCHNEIDER  
NOTARY PUBLIC STATE OF INDIANA  
ALLEN COUNTY

MY COMMISSION EXP JUNE 14, 2001



Form Prescribed by State Board of Accounts

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(Governmental Unit)

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Date: NOV 13, 19 97

Title: Julie L Smith Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana )  
) ss:  
Allen County )

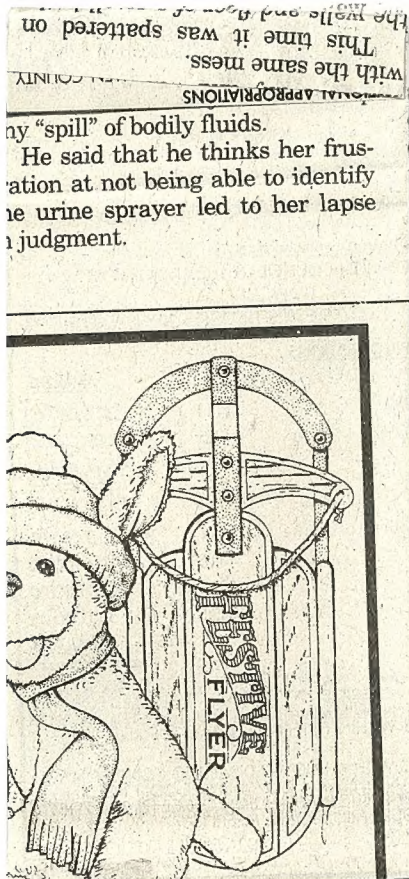
Personally appeared before me, a notary public in and for said county and state, the undersigned JULIE L SMITH who, being duly sworn, says that he/she is Clerk of the The News-Sentinel newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time, the dates of publication being as follows:

11-13-97

Subscribed and sworn to before me this 13th day of NOV, 19 97.

Mary L Schneider  
Notary Public  
MARY L SCHNEIDER  
NOTARY PUBLIC STATE OF INDIANA  
ALLEN COUNTY  
MY COMMISSION EXP JUNE 14, 2001

My commission expires:





Form Prescribed by State Board of Accounts

General Form No. 99P (Revised 1987)

FW COMMON COUNCIL  
(Governmental Unit)  
  
ALLEN County, Indiana

To: The Journal-Gazette  
P.O. Box 100  
Fort Wayne, IN  
Dr.

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)  
-- number of equivalent lines \_\_\_\_\_  
  
Head -- number of lines \_\_\_\_\_  
  
Body -- number of lines \_\_\_\_\_  
  
Tail -- number of lines \_\_\_\_\_  
  
Total number of lines in notice \_\_\_\_\_

COMPUTATION OF CHARGES

60 lines, 2 columns wide equals 120 equivalent lines  
at .364 cents per line \$ 43.68  
  
Additional charge for notices containing rule or tabular work  
(50 percent of above amount) 21.84  
  
Charge for extra proofs of publication (\$1.00 for each proof in excess of two) 2.00  
  
TOTAL AMOUNT OF CLAIM \$ 67.52

DATA FOR COMPUTING COST

Width of single column 12.5 ems  
Number of insertions 1  
Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,  
  
I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.  
  
Date: NOV 8, 19 97 Title: Julie L Smith Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana )  
) ss:  
Allen County )  
  
Personally appeared before me, a notary public in and for said county and state, the undersigned JULIE L SMITH who, being duly sworn, says that he/she is Clerk of the The Journal-Gazette newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time , the dates of publication being as follows:  
11-8-97

Subscribed and sworn to before me this 8th day of NOV, 19 97.  
  
Mary L Schneider  
Notary Public  
MARY L SCHNEIDER  
NOTARY PUBLIC STATE OF INDIANA  
ALLEN COUNTY  
My commission expires: MY COMMISSION EXP JUNE 14, 2001

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**PUS**  
**MINI**

Clayton Turner  
Manager

Richard Sproat

Rob Flaugh

**Stk#**  
T2877 94 FORD ASPIRE 4 DOOR T  
T2910 94 MAZDA 323  
2039A 90 TOYOTA CAMRY DX  
T3145 94 CHEVY CAVALIER RS  
T3145 94 CHEVY CAVALIER RS 4D  
1033B 90 FORD THUNDERBIRD  
SUPERCOUPE, RED, SUNROOF  
2224A 93 FORD TAURUS 4DR, BLACK  
T3125 93 CHEVY CAVALIER RS  
2116A 80 CHEVY CORVETTE 2DR  
T3235 96 FORD ESCORT LX 4DR,  
T3013 95 MERCURY SABLE 4DR,